



## Retail Food Establishment Inspection Report

Floyd County Health Department  
Telephone: 812-948-4726

X0600

Based on an inspection this day, the item(s) noted below identify violations of 410 IAC 7-24, Indiana Retail Food Establishment Sanitation Requirements.  
The time limit for correction of each violation is specified in the narrative portion of this report.

Establishment Name <b>Waffle House #349</b>	Telephone Number <b>812 944 3141</b>	Date of Inspection (mm/dd/yr) <b>3/5/2020</b>	PERMIT # <b>19-346</b>
Establishment Address (number and street, city, state, zip code) <b>325 W. Spring St. New Albany, IN 47157</b>	<b>770 729 5700</b>		
Owner <b>Waffle House, Inc.</b>	Purpose: <u>1. Routine</u>	Follow-up <b>NO</b>	Release Date <b>TODAY</b>
Owner's Address <b>P.O. Box 6450 Norcross, GA 30091</b>	2. Follow-up	Summary of Violations: <b>C <u>2</u> NC <u>5</u> R <u>2</u></b>	
Person in Charge <b>Russell Johnson</b>	3. Complaint		
Responsible Person's E-mail	4. Pre-Operational	Menu Type (See back of page) <b>1 <u>  </u> 2 <u>  </u> 3 <u>X</u> 4 <u>  </u> 5 <u>  </u></b>	
Certified Food Manager <b>Jayven Jones (9/12/24)</b>	5. Temporary		
	6. HACCP		
	7. Other (list)		

• CRITICAL ITEMS ARE IDENTIFIED IN THE CHECKLIST AND NARRATIVE COLUMNS MARKED "C"

• VIOLATION(S) REPEATED FROM PREVIOUS INSPECTIONS ARE DENOTED IN THE "SUMMARY OF VIOLATIONS" AND IN THE NARRATIVE BELOW AS "R"

Section#	C/NC	R	Narrative	To Be Corrected By
136	C		Observed employee drinks stored over soda cases and BOH storage	Corrected
187	C		Measured items in toppings cooler at 60°F	Corrected
			- product was less than 2 hours	
			- moved to a functioning cooler	
177	NC		Observed egg yolks stored in "wash" basin of 3-comp sink	Corrected
			- Food prep may only occur in "rinse" compartment	
239	NC	R	Observed steak knife being used to open boxes in storage	Today
			- do not use retail cutting, replace with proper tool	
259	NC		Observed cooler unable to maintain proper toppings temperature	Corrected
			- unit was addressed by regional maintenance	
			- unit was turned off	
			- staff should be familiar with cooler operations	
			- staff should be taking periodic temperatures and times	
431	NC	R	Observed debris and brick dust in mounted bin holding plastic lids	Corrected
433	NC		Observed mop water needing changed/mop not properly hung	Corrected

Received by (name and title printed):

**Russell Johnson District Manager**

Inspected by (name and title printed):

**A.J. Ingram (EHS)**

Received by (signature):

Inspected by (signature):

cc:

cc:

cc: